

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: DENNEHY, HEATHER

§ Case No. 08-28893

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Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on October 26, 2008. The undersigned trustee was appointed on October 26, 2008.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 13,006.47

Funds were disbursed in the following amounts:

Administrative expenses 0.00

Payments to creditors 0.00

Non-estate funds paid to 3rd Parties 0.00

Payments to the debtor 0.00

Leaving a balance on hand of¹ \$ 13,006.47

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 01/16/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$761.15. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$761.15, for a total compensation of \$761.15. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$182.75, for total expenses of \$182.75.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/06/2010 By: /s/BRADLEY J. WALLER

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-28893
Case Name: DENNEHY, HEATHER
Trustee Name: BRADLEY J. WALLER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	<u>BRADLEY J. WALLER</u>	\$ <u>761.15</u>	\$ <u>182.75</u>
<i>Attorney for trustee</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Appraiser</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Auctioneer</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Accountant</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Special Attorney for trustee</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Charges,</i>	<u>U.S. Bankruptcy Court</u>	\$ <u></u>	\$ <u></u>
<i>Fees,</i>	<u>United States Trustee</u>	\$ <u></u>	\$ <u></u>
<i>Other</i>	<u></u>	\$ <u></u>	\$ <u></u>

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
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<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,944.57 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 108.0 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>Chase Bank USA, N.A.</u>	<u>\$ 947.47</u>	<u>\$ 947.47</u>
<u>1I</u>	<u>Chase Bank USA, N.A.</u>	<u>\$ 76.07</u>	<u>\$ 76.07</u>
<u>2</u>	<u>Roundup Funding, LLC</u>	<u>\$ 463.28</u>	<u>\$ 463.28</u>
<u>2I</u>	<u>Roundup Funding, LLC</u>	<u>\$ 37.20</u>	<u>\$ 37.20</u>
<u>3</u>	<u>Roundup Funding, LLC</u>	<u>\$ 533.82</u>	<u>\$ 533.82</u>
<u>3I</u>	<u>Roundup Funding, LLC</u>	<u>\$ 42.86</u>	<u>\$ 42.86</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$9,961.87.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-28893
Case Name: DENNEHY, HEATHER

Trustee: (330500) BRADLEY J. WALLER
Filed (f) or Converted (c): 10/26/08 (f)
§341(a) Meeting Date: 11/17/08
Claims Bar Date: 01/16/09

Period Ending: 05/06/10

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 3 bed room Frame ranch *.Debtor, Joint Tenancy w	225,000.00	0.00	DA	0.00	FA
2 Harris Bank Frankfort	100.00	100.00	DA	0.00	FA
3 Furniture	500.00	500.00	DA	0.00	FA
4 Personal Clothing	500.00	500.00	DA	0.00	FA
5 2008 Prius	24,500.00	13,000.00	DA	13,000.00	FA
6 2002 Chevy Suburban	5,715.00	5,715.00	DA	0.00	FA
7 2005 Hornet Trailer	6,000.00	6,000.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		6.47	Unknown
8 Assets Totals (Excluding unknown values)	\$262,315.00	\$25,815.00		\$13,006.47	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2010

Current Projected Date Of Final Report (TFR): December 31, 2010

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-28893

Case Name: DENNEHY, HEATHER

Taxpayer ID #: *****1735

Period Ending: 05/06/10

Trustee: BRADLEY J. WALLER (330500)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****63-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/13/09	{5}	JPMorgan Chase Bank NA		1129-000	10,000.00		10,000.00
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		10,000.20
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		10,000.60
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		10,000.99
06/02/09	{5}	First Bank of Manhattan		1129-000	750.00		10,750.99
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.46		10,751.45
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.45		10,751.90
08/10/09	{5}	Harris, NA	per court order of	1129-000	750.00		11,501.90
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.47		11,502.37
09/11/09	{5}	First Bank of Manhattan	per court order of 04/24/2009	1129-000	750.00		12,252.37
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.48		12,252.85
10/13/09	{5}	First Bank of Manhattan	per court order of 04/24/2009	1129-000	750.00		13,002.85
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.51		13,003.36
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.54		13,003.90
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.54		13,004.44
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.51		13,004.95
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.49		13,005.44
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.58		13,006.02
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.08		13,006.10
04/06/10		Wire out to BNYM account 9200*****6365	Wire out to BNYM account 9200*****6365	9999-000	-13,006.10		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-13,006.10	0.00	
Subtotal	13,006.10	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$13,006.10	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-28893
Case Name: DENNEHY, HEATHER

Trustee: BRADLEY J. WALLER (330500)
Bank Name: The Bank of New York Mellon
Account: 9200-*****63-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***1735
Period Ending: 05/06/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****6365	Wire in from JPMorgan Chase Bank, N.A. account *****6365	9999-000	13,006.10		13,006.10
04/21/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0700%	1270-000	0.37		13,006.47
04/21/10		To Account #9200*****6366		9999-000		13,006.47	0.00

ACCOUNT TOTALS	13,006.47	13,006.47	\$0.00
Less: Bank Transfers	13,006.10	13,006.47	
Subtotal	0.37	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.37	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-28893
Case Name: DENNEHY, HEATHER

Trustee: BRADLEY J. WALLER (330500)
Bank Name: The Bank of New York Mellon
Account: 9200-*****63-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***1735
Period Ending: 05/06/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/21/10		From Account #9200*****6365		9999-000	13,006.47		13,006.47

ACCOUNT TOTALS	13,006.47	0.00	\$13,006.47
Less: Bank Transfers	13,006.47	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****63-65	13,006.10	0.00	0.00
MMA # 9200-*****63-65	0.37	0.00	0.00
Checking # 9200-*****63-66	0.00	0.00	13,006.47
	\$13,006.47	\$0.00	\$13,006.47